

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Dept – Supply of Pens, Flasks, Cup saucers and Water Glasses for the use of Officers and staff in Panchayat Raj & Rural Development Department – Expenditure of Rs.1,21,201-00 (Rupees One Lakh Twenty One thousand Two hundred and One only) - Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1908

Dated:-26-11-2013.

Read the following:-

1. G.O.Ms.No.320, Home(Printing) Dept., dated:10.11.1997.
2. G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. Govt Letter No.12271/OP.II/A2/2013, dated:-02.09.2013.
4. From M/s Sankalpa Enterprises, Saroor Nagar, Hyderabad, vide Bill No.14252, dated:04-11-2013.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.1,21,201-00 (Rupees One Lakh Twenty One thousand Two hundred and One only)** towards payment for supply of the Pens, Flasks, Cup saucers and Water Glasses etc for the use of Officers and staff in Panchayat Raj & Rural Development Department, to M/s Sankalpa Enterprises, Saroor nagar, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of “M/s Sankalpa Enterprises, Hyderabad”, HDFC Bank, vide A/c No.02182000000287, MICR Code:500240007, IFSC: HDFC0000218.

3. The expenditure sanctioned above shall be debited to the head of account “3451.Secretariat Economic Services – 090.Secretariat – 05.PR&RD Dept., - 132.Other Office Expenses”.

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s Sankalpa Enterprises, Saroor Nagar, Hyderabad
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER